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**UNITED STATES PATENT AND TRADEMARK OFFICE**

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UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

November 14, 2005

BEVER HOFFMAN & HARMS, LLP  
TRI-VALLEY OFFICE  
1432 CONCANNON BLVD., BLDG. G  
LIVERMORE, CA 94550  
US

Dear Sir/Madam,

Your refund request for 10760024 in the amount of \$63.00 has been denied .

Total claims - 54-20 allowed =34 x \$9.00  
Multiple claims. Claim # 17 is multiple 8

Sincerely,

ELEANOR KURTZ  
Technical Center Others  
703 308-9010 x177

06/17/2005 09:58 9253718187

BH-LIVERMORE

PAGE 01/03

Practitioner's Docket No. ATH-0116

PATENT

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of: Craig H. Barratt et al.  
Application No.: 10/760,024  
Filed: 1/15/2004

Group No.: 2661  
Examiner: unknown

VIA FACSIMILE (703) 308-5077

Date: June 17, 2005

Mail Stop 16  
Director of the U.S. Patent & Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

**I. REFUND REQUEST**

This is a request for a refund, with respect to the charge to Deposit Account 50-0574, shown on the statement dated January 2004, for the above-identified application. A copy of the monthly statement, in which the error referred to occurs (page 2), accompanies this request.

**II. FEES CHARGED FOR WHICH REFUND REQUESTED****AMOUNT OF REFUND REQUESTED**

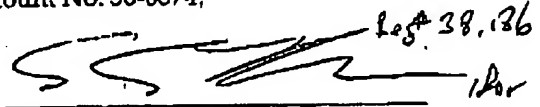
Additional Claims Fees

**TOTAL REFUND REQUESTED****\$63.00****III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

The above application includes multiple dependant claims. The total number of claims for which fees are to be paid is 47. The PTO has charged the undersigned for 54, thus a refund of \$63.00 (\$9.00 x 7) is owed.

**IV. MANNER OF REFUND**

Please make refund by crediting Deposit Account No. 50-0574,

Date: June 17, 2005  
Signature of Practitioner

Customer No.: 022888  
Reg. No.: 35,537  
Tel. No.: 1-408-451-5907  
Fax No.: 1-408-451-5908

Jes 38.126  
126  
Jeanette S. Harms  
Bever, Hoffman & Harms, LLP

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Deposit Account Statement

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PAGE 1 of 1

United States  
Patent and  
Trademark Office

Return to:  
USPTO  
Home  
Page  
Finance  
Online  
Shopping  
Page

Deposit Account Statement

Requested Statement Month: January 2004  
 Deposit Account Number: 500574  
 Name: BEVER, HOFFMAN & HARMS, LLP  
 Attention: CARRIE REDDICK, OFFICE MANAGER  
 Address: 2099 GATEWAY PLACE  
 City: SAN JOSE  
 State: CA  
 Zip: 95110  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02	185	10099520	IDT-1704	1251	\$110.00	\$19,819.00
01/05	89	10746024	BK-00004	1001	\$770.00	\$19,049.00
01/05	90	10746024	BK-00004	1202	\$360.00	\$18,689.00
01/06	31	10746772	HER-001	2001	\$385.00	\$18,304.00
01/06	32	10746772	HER-001	2201	\$86.00	\$18,218.00
01/06	33	10746772	HER-001	2202	\$90.00	\$18,128.00
01/08	15	10746024	BK-00004	8021	\$40.00	\$18,088.00
01/08	32	E-REPLENISHMENT		9203	-\$5,000.00	\$23,088.00
01/08	140	10194703	NTI-001-1D	1201	\$344.00	\$22,744.00
01/08	142	10215802	M-12054 US	1201	\$172.00	\$22,572.00
01/08	143	10215802	M-12054 US	1202	\$324.00	\$22,248.00
01/08	144	10215802	M-12054 US	1251	\$110.00	\$22,138.00
01/08	204	09838084	IDT 1651	1252	\$420.00	\$21,718.00
01/08	377	10340492	M-12074-1C U	1501	\$1,330.00	\$20,388.00
01/08	378	10340492	M-12074-1C U	1504	\$300.00	\$20,088.00
01/08	379	10340492	M-12074-1C U	8001	\$9.00	\$20,079.00
01/09	3	09053140	SYN0101	1803	\$130.00	\$19,949.00
01/09	4	09053140	SYN0101	1504	\$300.00	\$19,649.00
01/09	46	09825724	ERT-009	2251	\$55.00	\$19,594.00
01/09	47	09825724	ERT-009	2201	\$43.00	\$19,551.00
01/09	92	10752636	D&F-037	1001	\$770.00	\$18,781.00
01/09	93	10752036	D&F-037	1202	\$72.00	\$18,709.00
01/12	45	E-REPLENISHMENT		9203	-\$5,000.00	\$23,709.00
01/13	1	PCT/US04/00349	KLA-006F1 WO	1601	\$300.00	\$23,409.00
01/13	2	PCT/US04/00349	KLA-006F1 WO	1704	\$1,818.00	\$21,591.00
01/13	3	PCT/US04/00349	KLA-006F1 WO	1701	\$961.00	\$20,630.00
01/13	4	PCT/US04/00349	KLA-006F1 WO	1703	\$198.00	\$20,432.00
01/13	5	PCT/US04/00349	KLA-006F1 WO	8007	\$20.00	\$20,412.00
01/14	265	10056321	D&F-020	2501	\$665.00	\$19,747.00
01/14	266	10056321	D&F-020	1504	\$300.00	\$19,447.00

06/17/2005 09:58 9253718187

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PAGE 03/03  
Page 2 of 4

01/14 267	10056321	D&F-020	8001	\$27.00	\$19,420.00
01/14 328	09800841	SYN-0174#2	8021	\$40.00	\$19,380.00
01/15 165	10752836	D&F-037	8021	\$40.00	\$19,340.00
01/16 11	E-REPLENISHMENT		9203	-\$12,000.00	\$31,340.00
01/16 67	08709382	SNSY-A1996-0	1501	\$1,330.00	\$30,010.00
01/16 68	08709382	SNSY-A1996-0	8001	\$27.00	\$29,983.00
01/16 81	10231986	M-11633 US	1501	\$1,330.00	\$28,653.00
01/16 82	10231986	M-11633 US	8001	\$6.00	\$28,647.00
01/16 88	10287991	D&F-008-1P	2501	\$665.00	\$27,982.00
01/16 89	10287991	D&F-008-1P	1504	\$300.00	\$27,682.00
01/16 90	10287991	D&F-008-1P	8001	\$12.00	\$27,670.00
01/16 120	10675731		8007	\$60.00	\$27,610.00
01/20 45	60536805	INFMN-014(PRV)	1005	\$160.00	\$27,450.00
01/20 182	10192760	SNSY-A1999-0	1814	\$110.00	\$27,340.00
01/20 183	09751537	M-8933 US	1251	\$110.00	\$27,230.00
01/20 184	09751537	M-8933 US	1201	\$86.00	\$27,144.00
01/21 51	10758573	UMX-011-1P	2001	\$385.00	\$26,759.00
01/21 74	10287991	D&F-008-1P	8021	\$40.00	\$26,719.00
01/21 78	10666542	TRQ12923	1001	\$770.00	\$25,949.00
01/21 79	10666542	TRQ12923	1051	\$130.00	\$25,819.00
01/21 80	10666542	TRQ12823	1202	\$18.00	\$25,801.00
01/21 82	10666552	TRQ12893	1001	\$770.00	\$25,031.00
01/21 83	10666552	TRQ12893	1051	\$130.00	\$24,901.00
01/21 84	10666552	TRQ12893	1202	\$36.00	\$24,865.00
01/21 144	09426793	102399555541	2453	\$665.00	\$24,200.00
01/21 145	09426793	102399555541	1806	\$180.00	\$24,020.00
01/22 64	09891740	M-11038 US	1501	\$1,330.00	\$22,690.00
01/22 65	09891740	M-11038 US	8001	\$6.00	\$22,684.00
01/22 66	10306627	AB-974-1C US	1501	\$1,330.00	\$21,354.00
01/22 67	10306627	AB-974-1C US	1504	\$300.00	\$21,054.00
01/22 68	10306627	AB-974-1C US	8001	\$3.00	\$21,051.00
01/22 80	10759990	BK-00006	1001	\$770.00	\$20,281.00
01/22 120	10760024	ATH-0116	2001	\$385.00	\$19,896.00
01/22 121	09502812	021702 5564	2453	\$665.00	\$19,231.00
01/22 121	10760024	ATH-0116	2202	\$306.00	\$18,925.00
01/22 122	09502812	021702 5564	1806	\$180.00	\$18,745.00
01/22 122	10760024	ATH-0116	2201	\$172.00	\$18,573.00
01/22 123	10760024	ATH-0116	2203	\$145.00	\$18,428.00
01/23 2	09535656	M-2868-4D-US	1253	\$530.00	\$17,898.00
01/23 104	10666542	TRQ12923	8021	\$40.00	\$17,858.00
01/23 105	10666552	TRQ12893	8021	\$40.00	\$17,818.00
01/26 28	E-REPLENISHMENT		9203	-\$20,000.00	\$37,818.00
01/26 133	10659031	TSL-125	1001	\$770.00	\$37,048.00
01/26 134	10659031	TSL-125	1051	\$130.00	\$36,918.00
01/26 135	10659031	TSL-125	1201	\$66.00	\$36,852.00
01/26 136	10659031	TSL-125	1202	\$182.00	\$36,670.00
01/26 149	10759990	BK-00006	8021	\$40.00	\$36,630.00
01/26 314	10758573	UMX-011-1P	8021	\$40.00	\$36,590.00
01/27 11	09663658	091500557541	2453	\$665.00	\$35,925.00
01/27 12	09663658	091500557541	2801	\$385.00	\$35,540.00
01/27 13	09654542	12627-000520	2453	\$665.00	\$34,875.00

## Transaction List

Search by

☐ Accounting Date:  Operator ID:   
 (MMDDYY)

Accounting Date

Starts:

Ends:


☒ Name/Number: 10760024

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
01/23/2004	LMUELLER	105	SALE	8021	A	40.00	10760024	500574
01/22/2004	SSSHE1	123	SALE	2203	A	145.00	10760024	500574
01/22/2004	SSSHE1	122	SALE	2201	A	172.00	10760024	500574
01/22/2004	SSSHE1	121	SALE	2202	A	306.00	10760024	500574
01/22/2004	SSSHE1	120	SALE	2001	A	385.00	10760024	500574



Adjustment Detail

Authorization Detail



DIPE